

DEPREF
Rm 307

Nixon & Vanderhye P.C.

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JAN 26 2001

January 26, 2001

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Commissioner of Patents and Trademarks
Office of Finance
Deposit Accounts Section
CP2-Room 1B01
Washington, DC 20231-0002

09/624/2001

Subject: **REQUEST FOR CORRECTION OF DEPOSIT
ACCOUNT**

Deposit Account No. 14-1140
Statement Date: 12-29-00
Date Posted: 12-1-00
Control No.: 222 and 239
Fee Code: 561 and 964; \$18.00 & \$80.00
Our Ref.: 36-1384

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated 12-29-00, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

Please note that we filed a preliminary amendment with the filing of the application. In that preliminary amendment we cancelled claim 38 leaving 38 claims in the application. Also we paid for 8 independent claims when in fact there were only 7. Therefore, please credit our Account No. 14-0110 in the amount of \$178.00 (including the extra \$80.00 which we paid for an extra independent claim when filing the application).

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

Larry S. Nixon

LSN:vsc
Enclosures

2001 JAN 31 AM 9:03
REFUND BRANCH
OFFICE OF FINANCE

UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark OfficeMONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.



NIXON & VANDERHYE P.C.
LENARD MITCHARD
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Address: COMMISSIONER OF PATENTS AND TRADEMARKS
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| Account No. | 141140 |
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FINA

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| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO | FEF CODE | CHARGES/ CREDITS | BALANCE |
|-------------|-----|-----|-------------|--|--------------|----------|---------------------|----------|
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| 12 | 7 | 00 | 90 | PCT/US00/12378 | 2540-313 JSD | 704 | -16.00 | 9621.98 |
| 12 | 7 | 00 | 93 | PCT/US00/12379 | 2540-317 JSD | 704 | -16.00 | 9637.98 |
| 12 | 7 | 00 | 235 | PCT/US00/32857 | 3611-118 JAR | 704 | -238.00 | 9875.98 |
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| 12 | 8 | 00 | 16 | 09643992 | ARK 159-59 | 139 | 130.00 | 8855.98 |

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